AEE/TD SD/SBR/18/19-20
dt. 19/7/19

SBR.No

Original / Duplicate / Triplicate

CONTRACT CERTIFICATE

No. First and final bill (For Other Works) Date.....20.....

Division : Dasarahalli Division Sub-Division :Dasarahalli Sub Division

Estimate Cost (Rs.) :-160.00 Lakhs

Bill Received No .....Dated.....Cash Book Voucher No.....dated.....

Scheduled Docket No: Head of Account : P- 3111 D.R. No:

Name of Work (as per sanctioned estimate):- **Construction of Drain at B.T.Govindaraju House (11th cross) upto B.A Narashimaiah House in Bhuvaneshwari nagara at Bagalagunte in Ward no.14, Dasarahalli Sub Division.**

Job Code:- 014-19-0000 55

Name of Contractor and Full Address: KRIDL

Reference to Agreement No /Wo No: 319/2018-19 Dt:- 12-02-2019

Certified that the measurements were taken by me on 08.07.19 and recorded of Pages No 171694-696

Of measurement Book No : 1717 and that the work is satisfactorily executed.

12.13

Signature of Contractor **Officer-in-charge of work**

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Certified that the measurements were taken by me on 08.07.19 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

ಸಹಾಯಕ Sub Division Officer
ಬಿ.ದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
ಬಾಗಲಗುಂಟೆ ಬಿಬಿಎಂಪಿ
ಬೆಂಗಳೂರು

If Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being.....percent Rs.....
3) " Balance
4) Deduct Payment :
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D No.....
   Amount adjusted towards cash advance recovery of
   b) Payments cost store or other materials supplied.
   Now made recovery of amount creditable to this/other work Amount paid on this bill Cheque/Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the office Cash Book Voucher No..... date .....less adjustments
7) Net amount due to or from contractor Unadjusted items
8) Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied

1st and Final Bill → 15₹208₹₹ = ∞
IT → 3144₹8 = ∞
LWF → 15₹209 = ∞
FSD → ₹6044 = ∞ (-)
CBF → 15₹21 = ∞ } 169631 —
LR → 142188 = ∞
CGST → 140365 = ∞
SGST → 140365 = ∞

Net Amount → 1,40,245₹ = ∞

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
Contractor's Signature

Received Rs... .....(in works)

.....

By Cash and by adjustment of Payment as per memorandum.

Witnesses:

1.

2.

Dated.....

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010
Signature of Contractor

Paid by me by cheque No..... Dated.....

Cash Rs.....

Initials of Officer Making Payment

Audited and admitted for Rs.....(For use in the Office)

Passed by Cheque for Rs.....

(.....)

by adj.....

Accounts Superintendent

Executive Engineer
Exe. Engineer
B.B.M.P. Dasarahalli Division

15₹208₹₹ = ∞
1402456₹ = ∞
One Crore Forty lakhs twenty Four thousand five hundred sixty seven only
1696310 = ∞

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Sl.No	Description of work	Unit	Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Co
1	Removing and resetting of footpath slab(Page No.-270 I.No-37.56 of KPWD. S.R 2018-19)	Sqm	208.82	0.00	0.00	511.68	106849.02	511.68	106849.02
2	Removing B.S slab of drain and stacking(Page No.-27 I.No-5.32 of KPWD S.R 2018-19)	Sqm	104.94	0.00	0.00	860.09	90257.84	860.09	90257.84
3	KSRRB 300-1. Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 1.5 m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications. MORTH / Chapter 3 Complete with all lead and lift and as per the direction of the Engineer-in-Charge.(Page No.-143 I.No-19.1 of KPWD S.R 2018-19)	Cum	207.60	0.00	0.00	1519.43	315433.67	1519.43	315433.67
4	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 40mm and down size graded granite metal coarse aggregates @0.89cum and fine aggregates @ 0.46cum, in foundation mechanically mixed, placed in foundation and compacted by vibration including curing for 14 days including cost of all materials, labour, HOM curing, form works, scaffolding and centering complete as per specifications. MORTH Specification No. 2100(Page No.-222 I.No-27.18 of KPWD S.R 2018-19)	Cum	5421.90	0.00	0.00	288.54	1564435.03	288.54	1564435.03

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Sl.No	Description of work	Unit		previous bill		Present Bill		Total Upto date	
			Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
5	KSRRB M2100-10. Providing and laying Plain cement concrete of mix 1:3:6 with OPC @ 220kgs, with crushed 20mm and down size graded granite metal coarse aggregates @0.69 cum and fine aggregates @ 0.56cum, in foundation mechanically mixed, placed in foundati	Cum	5627.54	0.00	0.00	47.64	268117.11 268096 =∞	47.64	268117.11 268096 =∞
6	KSRB 4.9.2 : Providing T.M.T bars Fe 500 steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM complete as per specifications. Specification No. KBS 4.6.3(Page No.-18 I.No-4.46.2 of KPWD S.R 2018-19)	Tonnes	72526.98	0.00	0.00	46.68	3376223.43	46.68	3376223.43
7	Providing and laying plain/reinforced cement concrete for side drains Wall & bottom thickness 15cm using M20 nominal mix concrete with OPC at 300 kgs. with 20mm and down size granite metal coarse aggregates at 0.69 cum and fine aggregates at 0.43 cum machine mixed, well compacted for walls and bottom including centering, shuttering, cost of materials, HOM of machinery, curing etc., complete excluding cost of steel as per MORTH specification No. 1500, 1700, 2200. including cost of materials, labour, HOM complete as per specifications.(Page No.-271 I.No-37.59.2 of KPWD S.R 2018-19)	Cum	7070.20	0.00	0.00	683.37	4831562.57	683.37	4831562.57

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Sl No	Description of work	Unit		previous bill		Present Bill		Total Upto date	
			Rate Rs.	Qty	Cost	Qty.	Cost	Qty.	Cost
8	*KSRRB M100-6. Crushing of stone boulders of 150 mm size in an integrated stone crushing unit of 200 tonnes per hour capacity comprising* of primary and secondary crushing units, belt conveyor and vibrating screens to obtain stone aggregates of 13.2 mm nominal size including cost of materials, equipments, labour etc. complete. MORTH -100/ Chapter 1(Page No.-136 I.No-17.8 of KPWD S.R 2018-19)	Cum	760.02	0.00	0.00	48.19	36625.97	48.19	36625.97
9	Providing 10cm thick precast slab made of M20 including cost of all materials, Labours, curing, Transportation, Loading, Unloading, etc, Complete as per the direction of Engineer in charge (Data rate)	Sqm	2208.00	0.00	0.00	1070.10	2362780.80	1070.10	2362780.80
10	Providing 10cm Thick granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (Page No.-27 I.No-5.31.2 of KPWD S.R 2018-19)	Sqm	966.72	0.00	0.00	398.07	384822.23	398.07	384822.23
11	Providing 250mm thick precast slab made of M20 including cost of all materials, Labours, curing, Transportation, Loading, Unloading, etc, Complete as per the direction of Engineer in charge (Data rate)	Sqm	5241.00	0.00	0.00	30.00	157230.00	30.00	157230.00

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Sl.No	Description of work	Unit	Rate Rs.	previous bill		Present Bill		Total Upto date	
				Qty	Cost	Qty.	Cost	Qty.	Cost
						Total Construction Cost	13494337.67		13494337.67
						GST 12%	1619320.52		1619320.52
						KRIDL Charges 4.5%	607245.20		607245.20
						Total Amount	15720903.38		15720903.38

13494315=∞
1619318=∞
60₹244=∞
15₹208₹₹=∞

13494315=∞
1619318=∞
60₹244=∞
15₹208₹₹=∞

Certificate

1 The above work has been Completed satisfactorily
2 The debris has been removed and disposed from the work spot.
3 No. departmental issues are made to the contractor

CIVIL QUALITY CONSULTANTS & ENGINEERS Bangalore

Consultant Representative

Contractor Representative

Assistant Engineer
Ward,14

Asst.Executive Engineer
ಉದಾಸರಹಳ್ಳಿ ಉಪ-ವಿಭಾಗ
Dasarahalli Sub Division
ಬೆಂಗಳೂರು

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